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1967

ANNUAL REPORTS

DEERING

NEW HAMPSHIRE

1967



All property owners in the Town of Deering are reminded that they will be welcome at the Annual Town Meeting at 7:00 P.M. March 12, 1968, whether or not registered voters of the town.

— By order of the Board of Selectmen

The 1967 Town Report is dedicated to Mr. Henry Lothrop Herrick (1890 - 1963) and Mrs. Mary Rosamond Herrick (1890 - 1965). Mr. Herrick will be remembered as a fine artisan and craftsman, while Mrs. Herrick, also an artisan, evokes the memory of her many years of faithful service to the Town of Deering. She served two terms as a State Representative, as well as several years as a Supervisor of the Checklist and Library Trustee. She also was a member of the Hillsboro-Deering School Board, including service as Chairman.

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Town Officers

Moderator

Howard E. Whitney

Selectmen

John Snow William Kulbacki Leon A. Baghdoyan

Town Clerk and Treasurer

Clara T. Rich

Tax Collector

Howard E. Whitney

Overseer of Poor

Board of Selectmen (Chairman)

Highway Agent

Carroll E. Greene

Supervisors of the Checklist

Gladys Snow Evelyn Marotta Jean E. Farrell

Auditors

Marjorie Heath Eunice Willgeroth

Ballot Clerks

Ruth Wolf Marguerite Whitney
Harry French Alice Kulbacki

Library Trustees

Alice Michie Myrtha Ireland Peggy Nugent

Trustees of Trust Funds

Edna Yeaple Catherine Carew Eleanor Fitzpatrick

Police

Donald Dumais, Chief Herschel Murdough, Officer

Forest Fire Warden

William J. Dumais

Surveyor of Wood and Lumber

Board of Selectmen

Note: Mr. Mark C. Treacy resigned as Selectman on December 18, 1967. Mr. Leon A. Baghdoyan was appointed to serve until the next election.

Mrs. Jean E. Farrell was appointed to serve as Supervisor, as Mrs. Laila Steele moved to Hillsboro.

Mrs. Peggy Nugent was appointed to serve as Library Trustee, as Mrs. Ruth Margulies moved to Vermont.

TOWN OF DEERING
State of New Hampshire
TOWN WARRANT

To the inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town affairs, greetings:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the twelfth day of March, next at seven of the clock in the evening, to act upon the following subjects:

Polls will open at one P.M.

Article 1. To choose all necessary Town Officers for the ensuing year. - Submitted by the Selectmen.

Article 2. To see if the Town will vote to accept the reports of the Town Officers for the previous year. - Submitted by the Selectmen.

Article 3. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations of the same. - Submitted by the Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Town Officers' salaries and \$1,500.00 for Town Officers' expenses. - Submitted by the Selectmen.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$350.00 for election and registration expenses. - Submitted by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the upkeep of the Town Hall and other buildings. - Submitted by the Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for Social Security payments for Town Employees. - Submitted by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$700.00 for Police and \$1,000.00 for the Fire Department. - Submitted by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$125.00 for Blister Rust control. - Submitted by the Selectmen.

Article 10. To see if the Town will vote to raise and appro-

priate the sum of \$1,800.00 for Insurance. - Submitted by the Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Damages and Legal Expenses. - Submitted by the Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Civil Defense. - Submitted by the Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Vital Statistics. - Submitted by the Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the use of the Hillsboro Town Dump. - Submitted by the Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the sealing of roadways. - Submitted by the Selectmen.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for Summer and \$9,000.00 for Winter Roads. - Submitted by the Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$425.00 for Street Lighting. - Submitted by the Selectmen.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the general expenses of the Highway Department. - Submitted by the Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,206.93 to secure Town Road Aid. - Submitted by the Selectmen.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$35.00 for the Town Library. - Submitted by the Library Trustees.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Town poor and \$1,200.00 for Old Age assistance. - Submitted by the Selectmen.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the interest on short term loans and \$550.00 for the interest on long term loans. - Submitted by the Selectmen.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to meet the annual payment on the West Deering Moat Bridge, and \$3,300.00 to meet the

annual payment on the grader. - Submitted by the Selectmen.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for County Taxes. - Submitted by the Selectmen.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the care of cemeteries. - Submitted by the Selectmen.

Article 26. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed. - Submitted by the Selectmen.

Article 27. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. - Submitted by Selectmen.

Article 28. To see if the Town will vote to raise the sum of \$132.00 for the support of the Monadnock Region Association. - Submitted by the Selectmen.

Article 29. To see if the Town will vote to have the State Tax Commission reappraise all properties located within the Town of Deering, and to authorize the Selectmen to borrow such sums of money as may be necessary to defray the cost of said reappraisal, to be repaid over a period of three years. - Submitted by the Selectmen.

Article 30. To see if the Town will vote to establish as an ordinance of the Town of Deering, New Hampshire, the following:

No Structure or building to be used as a dwelling shall be constructed without prior filing a notice thereof with the Selectmen, which notice shall include the general specifications and location for the proposed building or structure. Upon receipt of said filing, the Selectmen shall forthwith issue a permit for said construction, which permit shall be visibly displayed on the construction site. A permit fee of \$1.00 shall be paid at the time of filing the notice.

The permit shall issue for such period of time as the Selectmen shall determine. Any person who shall undertake to construct or have constructed, any structure or building to be used as a dwelling without first having obtained the permit as herein set forth, shall be fined not less than \$10.00 for each day of violation or neglect or refusal to comply with this ordinance. - Submitted by the Planning Board.

Article 31. To see whether the Town will vote to authorize and direct the Selectmen and Road Agent to prepare a 10-year plan for the improvement and development of the roads and highways of the Town, and to require such plan

to be presented to the next annual meeting of the Town for approval or modification by the Town; and further, to require the Selectmen and Road Agent to substantially follow such plan as may then be approved in future years. - By petition (Names Submitted.)

Article 32. To transact any other business which may legally be brought before this meeting. - Submitted by the Selectmen.

Given Under Our Hands This Eighth Day of February, Nineteen Hundred and Sixty Eight.

JOHN SNOW
WILLIAM KULBACKI
LEON BAGHDOYAN

SELECTMEN OF DEERING

A True Copy, Attest:

JOHN SNOW
WILLIAM KULBACKI
LEON BAGHDOYAN

SELECTMEN OF DEERING

Report of the Selectmen

ROAD CONSTRUCTION

The 1967 Class V Highway allowance was used to widen the Long Woods road around the foot of Hedgehog Mt. There have been several accidents on this section of road in past winters due to it being too narrow. This was an expensive project, yet we felt the Town should not risk the chance of a fatal accident. We are planning to complete this project with the 1968 Class V money.

REAPPRAISAL OF PROPERTY

This year, at the suggestion of the State Tax Commission, we have placed an article in the Warrant to see if the Town will vote for a complete reappraisal. A review by the Tax Commission of recent transfers of property in Deering shows that the assessments for tax purposes are disproportionate. We feel the Selectmen have neither the time nor the proper training to do a complete reappraisal, and strongly recommend passage of Article 29. The estimate of the cost of a complete reappraisal is \$4,500.00 which we propose to pay for over a period of three years. Passage of this article will require a two-thirds vote of the Town Meeting.

GIFTS TO THE TOWN

The Deering Community Club, active for many years, was disbanded this past summer. They have given the cooler and gas stove to the Town, also the use of the coffee maker. Mrs. Ruth Lawson has the coffee maker, and may be contacted for its use.

Deering Planning Board Report

At the Annual Town Meeting on March 14, 1967, the Town Voted to create a five member Town Planning Board in accordance with regulations described in Chapter 36, Sections 1-15, State of New Hampshire R.S.A., 1955. The Selectmen appointed Dr. James M. Carew for four years, Leon Baghdoyan for three years, Ernest Johnson for two years, Irving W. Ireland for one year and Selectman Mark Treacy, ex-officio. The Board elected Dr. James M. Carew, Chairman for one year.

The Deering Planning Board has met ten times over the past year, with two of the meetings in joint sessions with the Hillsboro Planning Board.

Considerable discussion and research on planning for the present and future of Deering has transpired which includes the following:

1. The possibility of purchasing the Herrick Property to be used as a Town Dump was explored and studied but on entering into an agreement with Hillsboro to use their dump at \$300. per year, made this idea impracticable.

2. The Planning Board recommended that the Selectmen direct the Road Agent to improve Zoski Road on Deering Lake.

3. At a Special Town Meeting on July 8, 1967, the Trailer Ordinance as adopted at the Town Meeting 1967, was amended and unanimously approved by the voters, providing guidelines for the Selectmen in granting trailer permits, specifically, that the Selectmen must give substantial weight to the views and wishes of abutters and neighbors after a public hearing. This Amendment received the backing and approval of the Planning Board.

4. The possibility of a Merger of the Towns of Hillsboro and Deering underwent a preliminary study by a Committee consisting of Board Members and Selectmen from both Towns. A brief study proved that consideration of a merger and further study to be non-advisable at this time but to remain under open investigation by the Planning Boards until further study and application of the idea is improved. The Committees agreed that the two Planning Boards and Boards of Selectmen meet in joint session throughout the year to discuss topics of mutual interest.

5. The appointment of a Town Health Officer has been considered. The Selectmen have served in this capacity in the past.

6. A preliminary study on Sub-Division Regulations has been made by the Planning Board as applicable to Deering. This project will receive further investigation during the coming year.

7. A study on the need for road signs at various intersections of Town was made by Mr. Ireland. Members Ireland and Baghdoyan have offered to design and construct twenty such signs to be placed as needed throughout Deering.

8. In 1967, the State of New Hampshire Legislature enacted into law RSA Chapter 147-2 and 149-E regarding Sewage Disposal Systems. The law reads in effect that all future dwellings must have a sewage disposal system approved by the State. To assure compliance of the law the Planning Board recommends passage of Article No. 30 requiring a Building Permit be obtained from the Selectmen prior to the building, erection or placement of any home, or dwelling.

In January 1968, Selectman John Snow was made ex-officio member of the Board filling the vacancy created by Selectman Mark Treacy's resignation.

The Planning Board feels that much has been accomplished during its first year of inception. The members of the Board are appointed by the Selectmen and serve without remuneration in a true civic spirit and in what is believed to be in the best interests of the Town of Deering and are always open to receive suggestions and opinions from residents and non-residents alike relating to matters of future planning for the Town.

February 8, 1968

JAMES M. CAREW, Chairman
LEON A. BAGHDOYAN
IRVING W. IRELAND
ERNEST JOHNSON
JOHN SNOW, Ex-OFFICIO
 PLANNING BOARD

Deering Town Budget

Estimates of Revenue and Expenditures for the ensuing Year January 1, 1968 to December 31, 1968 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1967	ACTUAL REVENUE PREVIOUS YEAR 1967	ESTIMATED REVENUE ENSUING YEAR 1968
From State:			
Interest and Dividends Tax \$	450.00	\$ 745.48	\$ 750.00
Railroad Tax	10.00	10.09	10.00
Savings Bank Tax	40.00	34.00	40.00
Meals and Rooms Tax			400.00
Reimbursement a/c State and Federal forest lands	65.00	59.75	65.76
Reimbursement a/c Exemption of Growing Wood and Timber	57.00		
For Fighting Forest Fires	65.00	52.25	50.00
Reimbursement a/c Old Age Assistance From Local Sources		609.57	
Except Taxes:			
Dog Licenses	300.00	290.60	300.00
Business Licenses, Permits and Filing Fees	50.00	30.50	50.00
Rent of Town Hall and Other Buildings		10.00	
Income from Trust Funds	125.00	187.53	175.00
Income of Departments:			
Highway		33.80	
Motor Vehicle Permit Fees	4,500.00	4,774.01	4,800.00
Withdrawals from Capital Reserve Funds	13,000.00	13,257.00	
T. R. A.	7,224.00	7,243.30	8,046.19
Class V Highway	6,191.37	6,191.37	7,132.81
Amount Raised by Issue of Bonds or Notes:			
Loans in Anticipation of Taxes	30,000.00	20,000.00	30,000.00

Grader Loan		9,900.00	
Porcupine Bounty Refunds	14.00	15.00	13.75
Head Tax			
Reimbursement		16.94	
Insurance Rebate		103.00	
In Lieu of Taxes		166.17	166.17
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2	300.00	442.00	400.00
Yield Taxes	1,000.00	2,556.81	2,000.00
<hr/>			
TOTAL Revenues from All Sources Except Property Taxes	\$ 63,391.37	\$ 66,729.17	\$ 54,399.68
AMT. to be Raised by Prop. Taxes			\$ 99,419.83
			<hr/>
TOTAL REVENUES			\$153,819.51

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1967	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1967	ESTIMATED EXPEN- DITURES ENSUING YEAR 1968
General Government:			
Town Officers' Salaries	\$ 2,400.00	\$ 2,449.75	\$ 2,500.00
Town Officers' Expenses	1,500.00	1,343.74	1,500.00
Election and Registration Expenses	350.00	197.17	350.00
Expenses Town Hall and Other Town Bldgs.	500.00	381.32	800.00
Employees' Retirement and Social Security	1,000.00	1,072.23	1,100.00
Protection of Persons and Property:			
Police Department	700.00	638.65	700.00
Fire Department	1,000.00	824.32	1,000.00
Moth Exterm. - Blister Rust & Care of Tree	125.00	125.00	125.00
Insurance	1,500.00	1,583.00	1,800.00
Damages and Legal Expenses	500.00	401.80	500.00
Civil Defense	200.00		200.00

Health:			
Vital Statistics	25.00		25.00
Town Dump	300.00	300.00	300.00
Highways and Bridges:			
Town Maintenance -			
Summer	5,000.00	5,590.42	6,000.00
Town Maintenance -			
Winter	8,500.00	9,891.79	9,000.00
Street Lighting	425.00	410.40	425.00
General Expenses of			
Highway Department	4,500.00	2,028.73	3,000.00
Town Road Aid	1,083.60	2,169.16	1,206.93
Libraries	30.00	30.00	35.00
Public Welfare:			
Town Poor	1,000.00	493.04	1,000.00
Old Age Assistance	1,200.00	782.75	1,200.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Interest:			
On Temporary Loans	500.00	249.24	500.00
On Long Term			
Notes and Bonds	550.00	495.11	550.00
Highways and Bridges:			
Class V Highway		6,191.37	7,132.81
Sealing Roads	2,000.00		2,000.00
New Equipment	23,157.00	23,157.00	
Payments on Principal of			
Debt:			
Loans on Taxes	30,000.00	20,000.00	30,000.00
Long Term Notes	1,000.00	8,224.00	8,669.77
County Taxes	5,000.00	5,704.27	6,000.00
School Taxes	59,275.64	55,030.19	66,000.00
TOTAL Expenditures	\$153,521.24	\$149,964.45	\$153,819.51

Summary Inventory of Valuation

Town of Deering, N.H. for the Tax Year 1967

Lands & Buildings	\$ 2,637,083
Public Utilities - Electric	181,200
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property 35	111,600
Stock in Trade of Manufacturers	1,400
Boats & Launches 22	4,450
Neat Stock & Poultry - Dairy Cows 18	1,900
Other Cattle 5	500
Poultry 375	280
Portable Mills	1,000
Wood, Lumber, Logs, etc.	
(Not Stock in Trade)	20,000
Snow Traveling Vehicles and Golf Cars 1	500
TOTAL Valuation Before	

Exemptions Allowed	\$ 2,959,913
War Service Exemptions	\$ 39,000
Neatstock Exemptions	1,600

TOTAL Exemptions Allowed 40,600
NET Valuation On Which Tax

Rate Is Computed	\$ 2,919,313
Public Service Co. of N.H.	\$ 181,200
War Service Exemptions:	
Disabled veterans - 1	8,000
Other qualified persons - 31	31,000

TOTAL Number and Amount - 32 \$ 39,000

Number of Inventories Distributed in 1967 450

Number of Inventories Returned in 1967 332

Number of Veterans Exempted from Poll Tax 58

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date October 12, 1967

JOHN E. SNOW

WILLIAM KULBACKI

MARK C. TREACY

SELECTMEN OF DEERING

Statement of Appropriations and Taxes Assessed For the Tax Year 1967

<i>Appropriations</i>	
Town Officers Salaries	\$ 2,400.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	500.00
Social Security and Retirement Contributions	1,000.00
Police Department	700.00
Fire Department	1,000.00
Blister Rust - Moth Extermination and Care of Trees	125.00
Insurance	1,500.00
Damages and Legal Expenses (Other \$500.00)	500.00
Civilian Defense	200.00
Vital Statistics	25.00
Dump and Garbage Collection	300.00
Town Maintenance (Summer \$5,000.00) (Winter \$8,500.00)	13,500.00
Street Lighting	425.00
General Expenses of Highway Department	4,500.00
Town Road Aid	1,083.60
Libraries	30.00
Old Age Assistance	1,200.00
Public Relief (Town Poor \$1,000.00)	1,000.00
Cemeteries	200.00
Payment on Debt (Principal \$1,000.00) (Interest \$1,050.00)	2,050.00
Sealing Roads	2,000.00
TOTAL Town Appropriations	\$ 36,088.60
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 745.48
Railroad Tax	10.09
Savings Bank Tax	34.00
Reimbursement a/c State and Federal Lands	65.00
Revenue from Yield Tax Sources	2,090.58
Interest Received on Taxes and Deposits	200.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	300.00

Motor Vehicle Permit Fees	4,500.00	
Rent of Town Property and Equipment	10.00	
Income from Trust Funds	125.00	
Poll Taxes at \$2.00 (1967 Warrant) Number 229	458.00	
Cash Surplus	1,503.96	
		<hr/>
TOTAL Revenues and Credits	\$ 10,092.11	
Net Town Appropriations		\$ 25,996.49
Net School Appropriations		59,175.64
County Tax Assessment		5,704.27
		<hr/>
TOTAL of Town, School and County		\$ 90,876.40
Add: Overlay		2,541.61
		<hr/>
Amount To Be Raised By Property Taxes		\$ 93,418.01
Taxes to be committed to Collector:		
Property Taxes	\$ 93,418.01	
1967 Poll Taxes at \$2.00	458.00	
		<hr/>
TOTAL Taxes to be committed	\$ 93,876.01	

TAX RATES

Town	3.20
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date October 12, 1967

WILLIAM KULBACKI

JOHN E. SNOW

SELECTMEN OF DEERING

Comparative Statement of Appropriations and Expenditures for the Year Ending December 31, 1967

	Appropriations	Receipts	Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 2,400.00		\$ 2,400.00	\$ 2,449.75		\$ 49.75
Town Officers' Expenses	1,500.00		1,500.00	1,343.74	156.26	
Election and Registration	350.00		350.00	197.17	152.83	
Town Hall and Other Bldgs.	500.00	\$ 10.00	510.00	381.32	128.68	
Social Security	1,000.00		1,000.00	1,072.23		72.23
Police Department	700.00		700.00	638.65	61.35	
Fire Department	1,000.00	52.25	1,052.25	824.32	227.93	
Blister Rust Control	125.00		125.00	125.00		
Insurance	1,500.00	103.00	1,603.00	1,583.00	20.00	
Damages and Legal Expenses	500.00		500.00	401.80	98.20	
Civil Defense	200.00		200.00		200.00	
Vital Statistics	25.00		25.00		25.00	
Town Dump	300.00		300.00	300.00		
Town Maintenance - Summer	5,000.00		5,000.00	5,590.42		590.42
Town Maintenance - Winter	8,500.00		8,500.00	9,891.79		1,391.79
Street Lighting	425.00		425.00	410.40	14.60	
General Expenses - Highway	4,500.00	33.80	4,533.80	2,028.73	2,505.07	

Town Road Aid	1,083.60	1,085.56*	2,169.16	2,169.16
Libraries	30.00		30.00	30.00
Town Poor	1,000.00		1,000.00	506.96
Old Age Assistance	1,200.00	609.57	1,809.57	782.75
Cemeteries	200.00		200.00	1,026.82
Interest on Loans	1,050.00		1,050.00	200.00
Class V Highway		6,191.37	6,191.37	744.35
Sealing Roads	2,000.00		2,000.00	305.65
New Equipment	23,157.00		23,157.00	6,191.37
Loans on Taxes		20,000.00	20,000.00	2,000.00
Long Term Notes	1,000.00	7,243.30	8,243.30	23,157.00
County Taxes	5,000.00		5,000.00	20,000.00
School Taxes	59,275.64	187.53	59,463.17	8,224.00
TOTALS	\$123,521.24	\$35,516.38	\$159,037.62	5,704.27
* Carry-over from previous year.			\$149,964.45	704.27
				4,432.98
				\$11,881.63
				\$2,808.46

Balance Sheet

Fiscal Year January 1, 1967 to December 31, 1967

ASSETS

Cash:		
In hands of treasurer		\$ 40,497.53
Capital Reserve Funds:		
New Road Equipment		333.12
Unredeemed taxes:		
Levy of 1966	\$ 1,171.81	
Levy of 1965	123.85	
	<hr/>	\$ 1,295.66
Uncollected Taxes:		
Levy of 1967	\$ 10,544.05	
Levy of 1966	291.58	
State Head Taxes Levy of 1967	340.00	
State Head Taxes Previous Years	15.00	
	<hr/>	\$ 11,190.63
TOTAL ASSET		<hr/> \$ 53,316.94
Excess of liabilities over assets (Net Debt)		2,438.16
GRAND TOTAL		<hr/> \$ 55,755.10
Net Debt, December 31, 1966		5,707.48
Net Debt, December 31, 1967		2,438.16
Decrease of Debt		3,269.32

LIABILITIES

Accounts owed by the Town:		
Sealing Roads		\$ 2,000.00
Due to State:		
State Head Taxes—1967		
(Uncollected \$340.00) (Collected		
—not remitted to		
State Treas. \$60.00)	\$ 400.00	
Yield Tax—Bond &		
Debt Retirement (Uncollected		
\$33.77) (Collected—not re-		
mitted to State Treas. \$442.80)	476.57	
	<hr/>	\$ 876.57
Due to School Districts:		
Balance of School Tax		\$ 36,275.64
Capital Reserve Funds:		333.12

Long Term Notes Outstanding:	
Loan For Accelerated T.R.A.	\$ 4,369.77
Loan For Moat Bridge	2,000.00
Loan For New Grader	9,900.00
	<hr/>
	16,269.77
 TOTAL LIABILITIES	 <hr/>
	\$ 55,755.10
 GRAND TOTAL	 <hr/>
	\$ 55,755.10

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 10,250.00
Furniture and Equipment	400.00
Libraries, Lands and Buildings	750.00
Furniture and Equipment	100.00
Police Department, Equipment	200.00
Fire Department, Equipment	500.00
Highway Department, Lands and Buildings	2,000.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Water Supply, if owned by Town	1,500.00
All Lands and Buildings acquired through Tax Collector's deeds	
15 Acres - Former G. Murray	200.00
	<hr/>
TOTAL	\$ 46,900.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 5, 1968

JOHN E. SNOW
WILLIAM KULBACKI
LEON BAGHDOYAN
SELECTMEN OF DEERING
CLARA T. RICH
TREASURER

Statement of Bonded Debt for the Town of Deering

Showing Annual Maturities of Outstanding Long Term Notes as of December 31, 1967

Maturities	Highway Const. (TRA) Serial Notes 1965	Moat Bridge Serial Notes 1964	Road Grader Serial Notes 1967	Total Annual Maturities
	3% Original Amount: \$21,000.00	3% Original Amount \$5,000.00	4% Original Amount \$9,900.00	
1968	\$ 4,369.77	\$1,000.00	\$3,300.00	\$ 8,669.77
1969		1,000.00	3,300.00	4,300.00
1970			3,300.00	3,300.00
TOTAL	\$ 4,369.77	\$2,000.00	\$9,900.00	\$16,269.77

Town Clerk's Report

Fiscal Year January 1, 1967 to December 31, 1967

Receipts	
Automobile Permits for 1966	\$ 44.80
Automobile Permits for 1967	4,628.36
Automobile Permits for 1968	100.85
	<hr/>
	\$ 4,774.01
Dog Licenses	313.00
	<hr/>
TOTAL	\$ 5,087.01
PAID TO TOWN TREASURER	
Automobile Permits	\$ 4,774.01
112 Dog Licenses	290.60
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TOTAL	\$ 5,064.61
CLARA T. RICH	
TOWN CLERK	

TOWN OF DEERING

Report of Annual Town Meeting, Deering, N.H.
March 14, 1967

A legal meeting of the inhabitants of the Town of Deering was called to order at 7:15 p.m. The meeting was opened with The Lords Prayer.

Article 1. Ballots were cast as follows, Selectman for three years; Mark Treacy - 97 votes. Leon Baghdoyan - 61 votes. Town Clerk; Clara T. Rich - 149 votes. Town Treasurer; Clara T. Rich - 151 votes. Tax Collector; Howard E. Whitney - 149 votes. Overseer of Welfare; Board of Selectmen - 135 votes. Highway Agent; Carroll E. Greene - 93 votes. Percy Putnam - 55 votes. Auditors; Marjorie Heath - 142 votes and Eunice Willgeroth - 144 votes. Library Trustee for three years; Alice Michie - 101 votes. Rita Morgan - 44 votes. Trustee of Trust Funds for three years - Eleanor Fitzpatrick - 141 votes. Chief of Police; Donald Dumais - 148 votes. Police Officer; Herschel Murdough - 149 votes. Surveyor of Wood and Lumber; Board of Selectmen - 137 votes.

Article 2. It was voted to accept the Reports of the Town

Officers for the previous year.

Article 3. It was voted to raise such sums of money as may be necessary to defray Town Charges for the ensuing year and to make appropriations of the same.

Article 4. It was voted to raise and appropriate the sum of \$2,400.00 for Town Officers' salaries and \$1,500.00 for Town Officers expenses.

Article 5. It was voted to raise and appropriate the sum of \$350.00 for Election and registration expenses.

Article 6. It was voted to raise and appropriate the sum of \$500.00 for the upkeep of the Town Hall and other buildings.

Article 7. It was voted to raise and appropriate the sum of \$1,000.00 for Social Security payments for Town Employees.

Article 8. It was voted on amendment, to raise and appropriate the sum of \$700.00 for Police and \$1,000.00 for the Fire Department. The Police to receive \$1.75 per hour.

Article 9. It was voted to raise and appropriate the sum of \$125.00 for Blister Rust Control.

Article 10. It was voted to raise and appropriate the sum of \$1,500.00 for Insurance.

Article 11. It was voted to raise and appropriate the sum of \$500.00 for damages and Legal Expenses.

Article 12. It was voted to raise and appropriate the sum of \$200.00 for Civil Defense.

Article 13. It was voted to raise and appropriate the sum of \$25.00 for Vital Statistics.

Article 14. It was voted to raise and appropriate the sum of \$2,000.00 for sealing of roadways.

Article 15. It was voted to raise and appropriate the sum of \$5,000.00 for Summer and \$8,500.00 for Winter Roads.

Article 16. It was voted to raise and appropriate the sum of \$425.00 for Street Lighting.

Article 17. It was voted to raise and appropriate the sum of \$4,500.00 for the general expense of the Highway Department.

Article 18. It was voted to raise and appropriate the sum of \$1,083.60 to secure Town Road Aid.

Article 19. It was voted to raise and appropriate the sum of \$30.00 for the Town Library.

Article 20. It was voted to raise and appropriate the sum of \$1,000.00 for Town Poor and \$1,200.00 for Old Age Assistance.

Article 21. It was voted to raise and appropriate the sum of \$500.00 for interest on short term loans and \$550.00 for interest on long term loans.

Article 22. It was voted to raise and appropriate the sum of \$1,000.00 to meet the annual payment on the West Deering Moat Bridge.

Article 23. It was voted to raise and appropriate the sum of \$5,000.00 for County Taxes.

Article 24. It was voted to raise and appropriate the sum of \$200.00 for the care of cemeteries.

Article 25. It was voted to authorize the Selectmen to auction property taken by Tax Collector's Deed.

Article 26. It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 27. It was voted, on amendment, to take up Article 27, at adjourned Town Meeting on Monday, May 15, 1967, at 8 p.m. At which time further discussion will take place with the Selectmen presenting financial figures.

Article 28. It was voted, 60 yes, 25 no, for the Town to adopt as an ordinance of the Town of Deering for the purpose of maintaining the general property values, atmosphere and well being of the Town, the following; No trailer or mobile home shall hereafter be located within the Town of Deering; unless the same mobile home shall be in a duly established and licensed trailer or mobile home park, or unless a person desiring to locate a trailer or mobile home not in such a park, shall upon petition and public hearing obtain the permission in writing of the Selectmen of the Town; said party shall have the right of appeal as set forth in Revised Statue annotated, Chapter 31, Section 74 and following as if said Selectmen were a board of adjustment.

Article 29. It was voted for the Town to adopt as a local ordinance governing the licensing and regulation of Trailer or Mobile Home Parks, the regulations proposed by the Selectmen as posted and published with this warrant. Under section 2, it was voted to charge an annual fee of \$25.00.

Article 30. It was voted for the Town to create a five member Town Planning Board in accordance with regulations described in Chapter 36, Section 1-15, State of New Hampshire R.S.A. 1955.

Article 31. It was voted to have the Town adopt an ordinance for the regulation of, care and maintenance, of cemeteries within the Town of Deering, as proposed and posted by the Cemetery Committee and printed in the Annual Report. Under Article 7 of the ordinance it was voted to include the following: These regulations shall not apply to any privately owned cemetery now in being and operated as a business and for which there is a charge made for the sale of burial lots.

Article 32. It was voted to purchase all of the "Herrick"

property located on Route 149, not to exceed \$15,000.00 and appropriated money for same. The property to be maintained by the Town as a sand and gravel pit and used as a sanitary fill area. By amendment it was voted to empower the Selectmen to sell or rent, any or all of the property.

Article 33. It was voted to preserve the beauty of our countryside by establishing control of billboards and signs in the Town of Deering. First, by prohibiting billboards and other signs advertising businesses, products, etc.; located outside of Deering. Second, by having any Deering resident wishing to erect a commercial sign/signs for his business in Deering submit plans for such sign/signs to the Selectmen. Such signs, if approved by all Selectmen, will be limited in number and size, as well as to being in keeping with the decorum of the landscape. Part three, relative to replacing signs already existing in Deering was withdrawn.

Article 34. It was voted to have Mr. and Mrs. Herricks picture on next years Town Report. A moment of silence was observed in memory of Mrs. Marie Wells. It was voted to have the Planning Board select a committee to plan Old Home Day. It was voted to adjourn until May 15, at 8 p.m., to take up Article 27.

I hereby certify that the above is correct, according to the best of my knowledge and belief.

CLARA T. RICH

TOWN CLERK

Adjourned Session, May 15, 1967

The adjourned meeting was opened at 8:10 p.m. May 15, 1967.

Article 27. It was voted to authorize the Selectmen to purchase a new Road Grader and to pay for said purchase by withdrawing the balance in the Capitol Reserve fund for Road Equipment, trading in the presently owned Road Grader, and borrowing \$9,900.00 to be repaid over a period of three years.

Article 3. It was moved to take up Article 3. It was voted to raise and appropriate the sum of \$300.00 for the use of the Hillsborough dump for the ensuing year.

Article 32. It was voted to rescind the purchase of the Herrick Property.

The Selectmen appointed the following for the Deering Planning Board.

Dr. James Carew - 4 year term

Leon Baghdoyan - 3 - year term

Ernest Johnson - 2 - year term

Irving Ireland - 1 - year term
Mark Treacy to serve as the Selectman "ex-officio".
It was voted to adjourne without date.

CLARA T. RICH

TOWN CLERK

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1967

DEBIT

Taxes Committed to Collector:

Property Taxes	\$ 93,418.01
Poll Taxes	458.00
Yield Taxes	2,508.70

Added Taxes:

Property	176.00
Poll Taxes	2.00
Overpayment on Taxes	25.60
Interest Collected	.14

TOTAL DEBITS	<hr/>	\$ 96,588.45
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CREDIT

Remittances to Treasurer:

Property Taxes	\$ 83,384.16
Poll Taxes	342.00
Yield Taxes	2,306.10
Interest Collected	.14

TOTAL Remittances	<hr/>	\$ 86,032.40
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Poll Taxes Abated	12.00
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Uncollected Taxes:

Property Taxes	\$ 10,235.45
Poll Taxes	106.00
Yield Taxes	202.60

	<hr/>	\$ 10,556.05
TOTAL CREDITS		<hr/>
		\$ 96,588.45

Levy of 1966

DEBIT

Uncollected Taxes as of
January 1, 1967:

Property Taxes	\$ 8,049.31
Poll Taxes	118.00
Yield Taxes	350.71
Added Poll Taxes	2.00
Interest Collected	259.20
Tax Sale Overcharge	4.03

TOTAL DEBITS	<u> </u>	\$ 8,783.25
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CREDIT

Remittances to Treasurer:

Property Taxes	\$ 7,699.59
Poll Taxes	100.00
Yield Taxes	250.71
Interest Collected	259.20

	<u> </u>	\$ 8,309.50
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Abatements:

Property Taxes	\$ 166.17
Poll Taxes	16.00

Uncollected Taxes:

Yield Taxes	100.00
Property Taxes	187.00
Poll Taxes	4.00
Interest Due	.58

	<u> </u>	\$ 473.75
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TOTAL CREDITS		<u> </u>	\$ 8,783.25
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Levy of 1965

DEBIT

Uncollected Taxes as of January 1, 1967:

Property Taxes	\$ 69.35
Property Added	25.00
Interest Collected	3.88

TOTAL DEBITS	<u> </u>	\$ 98.23
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CREDIT

Remittances to Treasurer:

Property Taxes	\$ 94.35
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Interest Collected	3.88	
	<hr/>	
TOTAL CREDITS		\$ 98.23

SUMMARY OF WARRANT

State Head Tax

Levy of 1967

	DEBIT	
Original Warrant	\$ 1,425.00	
Added Taxes	10.00	
Penalties Collected	5.00	
	<hr/>	
TOTAL DEBITS		\$ 1,440.00
	CREDIT	
Remittances to Treasurer:		
Head Taxes	\$ 1,070.00	
Penalties	5.00	
Abatements	25.00	
Uncollected January 1, 1968	340.00	
	<hr/>	
TOTAL CREDITS		\$ 1,440.00

Levy of 1966

	DEBIT	
Uncollected January 1, 1967	\$ 325.00	
Added Tax	5.00	
Penalties Collected	26.50	
	<hr/>	
TOTAL DEBITS		\$ 356.50
	CREDIT	
Remittances to Treasurer during 1967:		
Head Taxes	\$ 280.00	
Penalties	26.50	
	<hr/>	
		\$ 306.50
Abatements during 1967	\$ 35.00	
Uncollected	15.00	
	<hr/>	
		\$ 50.00
		<hr/>
TOTAL CREDITS		\$ 356.50

Summary of Tax Sales Accounts

As of December 31, 1967

Tax Sale on Account of Levies of:

	1966	1965	PREVIOUS YEARS
	DEBIT		
Taxes Sold to Town	\$2,465.07	\$ 594.58	\$ 313.90
Redemption Costs	16.11	5.42	22.16
TOTAL DEBITS	\$2,481.18	\$ 600.00	\$ 336.06
	CREDIT		
Remittances to Treasurer	\$1,309.37	\$ 476.15	\$ 336.06
Unredeemed	1,171.81	123.85	
TOTAL CREDITS	\$2,481.18	\$ 600.00	\$ 336.06
Total Remittances to Treasurer during 1967			\$97,943.21

HOWARD E. WHITNEY,
TAX COLLECTOR

Town Treasurer's Report

Fiscal Year January 1, 1967 to December 31, 1967

INCOME

Balance January 1, 1967	\$ 34,086.02
Taxes remitted by Collector	97,943.21
Dog Licenses	290.60
Automobile Permits	4,774.01
Loans in anticipation of Taxes	20,000.00
Refund a/c Old Age Assistance	609.57
License to sell Guns	3.00
State and Federal Land	59.75
Grader Loan	9,900.00
In lieu of Taxes	166.17
Capitol Reserve Fund	13,257.00
Rebate on Insurance	103.00
Pistol Permits	2.50
Trailer Park License	25.00
Rent of Hall	10.00
Reimbursement Road Equipment	33.80
Head Tax Refund	16.94
Savings Bank Taxes	34.00
Interest and Dividends Taxes	745.48
Class V Highways	6,191.37
Town Road Aid	7,243.30
Refund a/c Porcupine Bounties	15.00
State Share fighting Forest Fires	52.25
Railroad Tax	10.09
Trust Fund (School)	187.53
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TOTAL	\$195,759.59
Selectmen's Orders Paid	155,268.23
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	\$ 40,491.36
Checks Outstanding	6.17
	<hr/>
Balance December 31, 1967	\$ 40,497.53

CLARA T. RICH

TOWN TREASURER

Summary of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - 1967	\$ 83,384.16
Poll Taxes - 1967	342.00
Yield Taxes - 1967	2,306.10
State Head Taxes at \$5 - 1967	1,070.00
Total Current Year's Taxes collected and remitted	\$ 87,102.26
Property Taxes and Yield Taxes - Previous Years	8,044.65
Poll Taxes - Previous Years	100.00
State Head Taxes at \$5 Previous Years	280.00
Interest received on Taxes	263.22
Penalties on State Head Taxes	31.50
Tax sales redeemed	2,121.58

From State:

For Town Road Aid	7,243.30
For Class V Highway maintenance	6,191.37
Interest and dividends tax	745.48
Railroad Tax	10.09
Savings Bank Tax and Building and Loan Association Tax	34.00
Reimbursement a/c State and Federal forest lands	59.75
Fighting forest fires	52.25
Reimbursement a/c Old Age Assistance	609.57
Bounties	15.00

From Local Sources, Except Taxes:

Dog Licenses	290.60
Business licenses, permits and filing fees	30.50
Rent of town property	10.00
Income from trust funds	187.53
Income from departments	33.80
Motor vehicle permits (1966 - \$44.80) (1967 - \$4628.36) (1968 - \$100.85)	4,774.01

TOTAL Current Revenue Receipts	\$118,230.46
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Receipts Other than Current Revenue:

Temporary loans in anticipation

of taxes during year	\$ 20,000.00	
Long term notes during year	9,900.00	
Insurance adjustments	103.00	
Refunds Head Tax	16.94	
Gifts in Lieu of Taxes	166.17	
Withdrawals from Capital		
Reserve Funds	13,257.00	
Checks Outstanding	6.17	
		<hr/>
Total Receipts Other than Current Revenue		\$ 43,449.28
TOTAL Receipts from All Sources		161,679.74
Cash on hand January 1, 1967		34,086.02
		<hr/>
GRAND TOTAL		\$195,765.76

Summary of Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,449.75
Town officers' expenses	1,343.74
Election and registration expenses	197.17
Expenses town hall and	
other town buildings	381.32

Protection of Persons and Property:

Police department	638.65
Fire department, including	
forest fires	824.32
Moth extermination - Blister Rust	
and Care of Trees	125.00
Insurance	1,583.00
Bounties	13.75

Health:

Town dumps and garbage	
removal	300.00

Highways and Bridges:

Town Maintenance (Summer -	
\$5,590.42) (Winter - \$9,891.79)	15,482.21
Street lighting	410.40
General Expenses of	
Highway Department	2,028.73
Libraries	30.00

Public Welfare:		
Old age assistance	782.75	
Town poor	493.04	
Public Service Enterprises:		
Cemeteries, including		
hearse hire	200.00	
Unclassified:		
Damages and legal expenses	401.80	
Taxes bought by town	2,465.07	
Discounts, Abatements and		
Refunds	1,196.29	
Employees' Retirement and		
Social Security	1,072.23	
	<hr/>	
TOTAL Current Maintenance Expenses		\$ 32,419.22
Interest:		
Paid on temporary loans in anticipation		
of taxes	249.24	
Paid on long term notes	495.11	
	<hr/>	
TOTAL Interest Payments		\$ 744.35
Outlay for New Construction, Equipment		
and Permanent Improvements:		
Highways Class V	6,191.37	
New equipment		
(Highway - \$23,157.00)	23,157.00	
	<hr/>	
TOTAL Outlay Payments		\$ 29,348.37
Indebtedness;		
Payments on temporary loans		
in anticipation of taxes	20,000.00	
Payments on long term notes	10,393.16	
	<hr/>	
TOTAL Indebtedness Payments		\$ 30,393.16
Payments to Other Governmental		
Divisions:		
State Head Taxes paid		
State Treas.	1,233.50	
Payments to State a/c Yield		
Tax Debt Retirement	395.17	
Taxes paid to County	5,704.27	
Payments to School Districts		
(1966 Tax \$ 32,030.19)		
(1967 Tax \$23,000.00)	55,030.19	
	<hr/>	
TOTAL Payments to Other		

Governmental Divisions	\$ 62,363.13
TOTAL Payments for all Purposes	\$155,268.23
Cash on hand December 31, 1967	40,497.53
GRAND TOTAL	\$195,765.76

Detailed Statement of Payments

TOWN OFFICERS' SALARIES

Eleanor B. Fitzpatrick, Trustee of Trust Funds	\$ 47.80
Marjorie A. Heath, Auditor	28.68
Eunice E. Willgeroth, Auditor	24.38
William Kulbacki, Selectman	245.69
Leon Baghdoyan, Selectman	44.13
Clara T. Rich, Town Clerk and Treasurer	549.94
Howard E. Whitney, Tax Collector and Moderator	924.06
John E. Snow, Selectman	350.61
Mark C. Treacy, Selectman	234.46
TOTAL	\$ 2,449.75

TOWN OFFICERS' EXPENSES

Hillsborough County Registry of Deeds - Registering Deeds	\$ 4.60
Timothy K. O'Connor, Register - Registering Deeds	10.20
Association of New Hampshire Assessors - 1967 Dues	5.00
Edson C. Eastman Company, Inc. - Supplies	121.61
New Hampshire Municipal Association - 1967 Dues	30.00
Marjorie A. Heath - Mileage and Expenses	7.70
Brown's News - Envelopes	12.44
Leon Baghdoyan - Mileage and Stamps	6.10
Clara T. Rich - Expenses	51.70
Howard E. Whitney - Expenses	114.00
Pherus Press - Town Reports	499.70
Genevra R. Laughner, Treas. - 1967 Town Clerks' Asso. Dues	6.00
Gladys Snow - Typing, and Address- ing Inventories	27.25

Gordon F. Burns Agency, Inc. -	
Public Official Bonds	175.00
John Snow - Expenses	90.51
William Kulbacki - Expenses	9.50
C. Edward Bourassa, Register Probate -	
Furnishing 5 names	.50
N. H. State Treasurer -	
1967 Mobile Home and Boat Guides	19.78
The Messenger - Advertising	92.30
N. H. Tax Collectors' Association - 1967 Dues	5.00
Homestead Press - Tax Collector's Supplies	42.75
Branham Publishing Company -	
Auto Reference Books	7.50
First National Bank of Hillsborough -	
Bank Service Charge	4.60
	<hr/>
TOTAL	\$ 1,343.74

ELECTION AND REGISTRATION

Pherus Press - Printing Checklists	
and Ballots	\$ 66.00
Gladys Snow	20.08
Evelyn M. Marotta	21.51
Alice Kulbacki	15.73
Laila Steele	22.94
Harry W. French	16.49
Ruth Wolf	17.21
Marguerite Whitney	17.21
	<hr/>
TOTAL	\$ 197.17

TOWN HALL

Contoocook Valley Telephone Co., Inc. -	
Telephone	\$ 26.52
Public Service Co. of	
New Hampshire - Electricity	114.99
J. B. Vaillancourt - Oil	89.55
William Dumais - Repairs to Furnace	24.30
Harold Wells - Mowing Lawn	73.00
Carroll E. Greene - Repairs to Plumbing	
and Wiring	30.46
Hillsboro Lumber Co. - Electrical Supplies	5.29
Anna Lushbough - Cleaning	17.21
	<hr/>
TOTAL	\$ 381.32

LEGAL EXPENSES

Tiffany & Osborne	\$ 311.80
Douglas S. Hatfield, Jr.	90.00
	<hr/>
TOTAL	\$ 401.80

ABATEMENTS

Irving Ireland - Head Tax	\$ 5.00
Archie McAlister - Property Tax	29.00
Louis P. Roy - Property Tax	88.74
Daniel K. Poling - Property Tax	48.22
Charles Spiller - Overpayment of Tax	25.33
Public Service Co. of New Hampshire - Property Tax	1,000.00
	<hr/>
TOTAL	\$ 1,196.29

POLICE DEPARTMENT

Donald Dumais - Chief	\$ 325.28
Donald Dumais - Expenses	176.15
Carroll E. Greene - Special Officer	6.45
William Dumais - Special Officer	28.15
Herschel Murdough - Police Officer	32.98
Harry Rogers - Special Officer	41.63
Harold Wells - Special Officer	1.67
Blackinton Agency - Badges	26.34
	<hr/>
TOTAL	\$ 638.65

FIRE DEPARTMENT

William J. Dumais - Chief	\$ 246.02
Robert Noss, Clerk (Weare Fire Dept.) - Chimney Fire	8.00
J. B. Vaillancourt - Gas and Oil for Fire Truck	8.66
Town of Hillsboro - Fighting Forest Fire	24.75
Treasurer, State of N. H. - Repair Warden's Radio	11.95
Auto Electric Service Co. - Arrow Lights for Fire Truck	21.94
Hillsborough Bridge Village Fire Precinct - Fighting Fires	263.00
Hillsborough Bridge Village Fire Precinct - Tel. Answering Service	240.00
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TOTAL	\$ 824.32

BLISTER RUST CONTROL

Treasurer, State of New Hampshire	\$	125.00
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GAS TAX MONEY

Carroll E. Greene		
Labor	\$	587.14
Chain Saw		55.00
Loader		288.00
Sod for Blasting Cover		20.00
Thomas Greene		163.95
Raymond Daniels		
Loader		1,509.38
Truck		906.85
Fred Greene, Jr.		21.75
Florence Greene - Transporting Dynamite		12.00
N. H. Explosive & Machinery Corp. - Dynamite		76.75
Leon Daniels - Drilling and Blasting		2,325.55
Curtis Rowe - Backhoe		225.00
TOTAL	\$	6,191.37

DETAILED REPORT OF HIGHWAY DEPARTMENT

JANUARY, 1967

Olive Mooney		
Truck	\$	241.30
Plow		156.25
Francis X. Mooney		195.04
Donald Dumais		26.76
Raymond Daniels		5.02
Plowing Snow		328.00
Loader		47.50
John Snow		58.57
Norman Lilley		145.54
Yeaton & Maine - Backhoe		24.75
William Putnam		145.54
Town of Henniker - Plowing Snow		75.00
Carroll E. Greene		66.92
Herschel Murdough		25.09
Robert Gorman		11.71
<i>Suppliers</i>		
R. C. Hazelton Co., Inc. - Aluminum Culvert		216.30
International Salt Co. - Salt		1,206.62
Ray Road Equipment - Cutting Edges,		
bolts and 2 Shovels		93.03
Raymond Daniels - Gravel (Loaded)		8.80

Auto Electric Service Co. - Dry Gas and Starting Fluid	7.20
TOTAL	\$ 3,084.94

FEBRUARY, 1967

Francis X. Mooney	\$ 212.24
Norman Lilley	221.67
William Putnam	263.49
Donald Dumais	8.36
John Snow	111.27
Robert Johnson, Sr.	26.77
Herschel Murdough	36.80
Albert Johnson	161.45
Olive Mooney - Truck	104.50
Plowing Snow	415.63
Raymond Daniels - Plowing Snow	673.93
Loader	52.50
Yeaton & Maine - Loader	45.00
<i>Suppliers</i>	
Hillsboro Lumber Co. - Calcium Chloride,	
Axe Handles	26.22
Raymond Daniels - Gravel (Loaded)	15.40
Bolts	1.00
International Salt Co. - Salt	604.37
Olive Mooney - Gas for Oshkosh	4.55
TOTAL	\$ 2,985.15

MARCH, 1967

Francis X. Mooney	\$ 182.48
Norman Lilley	160.60
William Putnam	166.47
John Snow	75.29
Olive Mooney - Truck	187.80
Plowing Snow	261.13
Raymond Daniels - Plowing Snow	417.69
Donald Dumais	23.42
Yeaton & Maine - Loader	15.00
Carroll E. Greene	120.46
Steven Corliss	6.69
<i>Suppliers</i>	
R. C. Hazelton Co., Inc. - Tie Rod Ends	26.66
Raymond Daniels - Gravel (Loaded)	11.00
TOTAL	\$ 1,654.69

APRIL, 1967

Carroll E. Greene	\$ 397.70
Loader	46.00
Mileage	9.70
Olive Mooney - Truck	233.60
Norman Lilley	56.86
Ernest Durgin - Truck	73.95
John Snow	5.86
Steve Corliss - Pickup	18.75
Steve Corliss	33.46
Robert McAlister	13.38
Francis X. Mooney	6.69
Thomas Greene	11.71
Grover Clark	55.21
<i>Suppliers</i>	
Donald Johnson - Gravel	92.40
Sanel Industrial, Inc. - Cross Chains,	
Repair Links & 2 bbl. Motor Oil	170.77
International Salt Co. - Salt	394.90
Town of Hillsboro - Gravel (Loaded)	13.20
Raymond Daniels - Gravel (Loaded)	31.40
Henniker Machine Co. - Pressing Shaft	3.00
J. B. Vaillancourt - Gasoline	157.50
Jordan Milton Machinery Co. -	
Repairs to Grader	53.50
Auto Electric Service Co. - Bolts	13.11
Nelson Maine — Gravel (Loaded)	4.40
 TOTAL	 \$ 1,897.05

MAY, 1967

Carroll E. Greene	\$ 305.92
Loader	66.00
Robert McAlister	53.54
Robert Skerry	13.38
Mileage	7.50
Grover Clark	224.19
Steve Corliss	6.69
Olive Mooney - Truck	75.40
Norman Lilley	28.44
<i>Suppliers</i>	
Margaret Drost, Executrix - Gravel	16.20
N. H. Explosives & Machinery Corp. -	
Dynamite and Caps	64.28
 TOTAL	 \$ 861.54

JUNE, 1967

Carroll E. Greene	\$ 304.00
Loader	104.00
Mileage	18.50
Grover Clark	207.45
Thomas W. Greene	6.69
Norman Lilley	185.70
Francis X. Mooney	63.57
Robert Skerry - Pulling Rake	20.00
Olive Mooney - Truck	81.20
<i>Suppliers</i>	
Auto Electric Service Co. - Tools	3.14
Sanel Auto Parts, Inc. - Acetylene	8.19
Wyman's Chevrolet Co., Inc. - Repairs to Oshkosh	206.29
Rice's, Inc. - Repair Grader Tire	7.00
Ray Road Equipment - Potato Digger and Push Broom	11.09
Hillsboro Lumber Co. - Chain Hooks	2.14
James Wilson, Jr. - Gravel	8.80
TOTAL	<hr/> \$ 1,237.76

JULY, 1967

Carroll E. Greene	\$ 349.89
Loader	46.00
Thomas W. Greene	87.00
Norman Lilley	224.18
Grover Clark	60.23
Francis X. Mooney	6.69
Carroll J. Greene	13.38
Robert Skerry - Towing Rake	32.00
<i>Suppliers</i>	
Auto Electric Service Co. - Grease, Grease Gun, Tap	22.60
Wyman's Chevrolet Co., Inc. - Repair Clutch in Oshkosh	229.26
TOTAL	<hr/> \$ 1,071.23

AUGUST, 1967

Carroll E. Greene	\$ 349.89
Loader	186.00
Mileage	2.00
Norman Lilley	232.54
Thomas W. Greene	44.34
Donald Dumais	8.36

Suppliers

Jordan Milton Machinery Inc. -	
Repairs to Grader	170.29
James Wilson, Jr. - Gravel	13.20
Hillsboro Lumber Co. - Axe Handle and Stone	2.00
TOTAL	\$ 1,008.62

SEPTEMBER, 1967

Carroll E. Greene - Loader	\$ 68.00
Mileage	8.00
Thomas W. Greene	73.61
Norman Lilley	78.63
<i>Suppliers</i>	
Auto Electric Service Co. - Bolts	5.19
Ernest Durant - Signs (R. R.)	24.00
James Wilson, Jr. - Gravel	1.80
N. H. Explosive & Machinery Corp. -	
Nut for Grader	7.15
J. B. Vaillancourt - Fuel Oil	85.16
TOTAL	\$ 351.54

OCTOBER, 1967

Carroll E. Greene	\$ 204.31
Loader	78.00
Mileage	12.00
Florence Greene	15.90
Raymond Daniels - Loader	112.50
<i>Suppliers</i>	
Hillsboro Lumber Co. - Chain and Hooks	23.70
N. H. Explosives & Machinery Corp. -	
Cable and Clamps, and Dynamite	54.90
TOTAL	\$ 501.31

NOVEMBER, 1967

Carroll E. Greene	\$ 251.56
Loader	20.00
Steve Corliss	76.96
Robert Skerry - Towing Rake	40.00
Raymond Daniels - Loader	120.00
Plowing Snow	195.50
Truck	21.25
Donald Dumais	53.54
Plowing Snow	16.00
<i>Suppliers</i>	
Sanel Industrial, Inc. - Welding Supplies	16.26

Auto Electric Service Co. - Anti-Freeze	10.54
Rice's, Inc. - Change Tires on Oshkosh	4.00
N. H. Explosives & Machinery Corp. - Dynamite and Caps	46.88

TOTAL	\$ 872.49
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DECEMBER, 1967

Carroll E. Greene	\$ 311.65
Loader	28.00
Truck	160.00
Steve Corliss	227.53
James Casey	18.40
Donald Dumais	10.04
Plowing Snow	20.00
Raymond Daniels - Plowing Snow	112.50
Truck	369.01
Loader	83.60

Suppliers

Wyman's Chevrolet Co., Inc.	
Repairs to Oshkosh	95.23
J. B. Vaillancourt - Gasoline	149.65
International Salt Co. - Salt	381.81
Manchester Oxygen Co. - Refill Fire Ext.	12.50
Raymond Daniels - Sand	4.70

TOTAL	\$ 1,984.62
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Report of Trustees of Trust Funds

As of December 31, 1967

RECEIPTS

Balance of Income in Banks as of December 31, 1966		\$ 2,798.36
Income 1967 (Common Trust Fund)		
Principal Account No. 802956	\$	737.16
Income Account No. 294190		27.58
Dividends - Boston Fund, Inc.		373.75
Eaton & Howard Balanced Fund		130.68
		<hr/>
		\$ 1,269.17
Income 1967 (Non-Common Trust)		
Cemetery Account No. 326702	\$	18.37
Town Appropriation		200.00
Sale of Cordwood		25.00
Sale of Cemetery Lots		120.00
Deering Capital Reserve No. 304659		333.08
		<hr/>
		\$ 696.45
TOTAL Income 1967		<hr/>
		\$ 1,965.62
GRAND TOTAL		<hr/>
		\$ 4,763.98

EXPENDITURES

Common Trust Fund	\$	187.53
School Fund		
First National Bank - Box Rental		3.00
Cemetery Care - Labor		707.14
Materials		25.58
Transfer to Cemetery Account No. 326702		394.79
		<hr/>
		\$ 1,318.04
Non Common Trust		
Legal Expenses	\$	10.00
Surveying - East Deering		40.00
Withdrawal - Capital Reserve		1,757.00
		<hr/>
		\$ 1,807.00
TOTAL Expenditures		<hr/>
		\$ 3,125.04

Balance of Interest in Banks as of

December 31, 1967

Account No. 294190	\$	917.07
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Account No. 326702		298.37
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Account No. 304659		333.12
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Checking Account		90.38
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TOTAL		<hr/>	\$ 1,638.94
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GRAND TOTAL			<hr/> \$ 4,763.98
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CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CATHERINE L. CAREW

ELEANOR B. FITZPATRICK

EDNA S. YEAPLE

TRUSTEES

Auditors' Report

This certifies that we have examined the reports of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and the Library Treasurer for the fiscal year 1967 and find them correct.

February 1, 1967

MARJORIE A. HEATH

EUNICE E. WILLGEROTH

AUDITORS

Report of Trust Funds Town of Deering

Date of Creation	Name of Trust Fund	Purpose	How Invested
9-18-18	H. J. W. and E. P. Gove	Cemetery Care	Common Trust
4- 1-13	Col. James F. Grimes	Cemetery Care	Common Trust
1- 9-11	Betsey Blakeslee	Cemetery Care	Common Trust
9-21-14	Eveline Heath Foster	Cemetery Care	Common Trust
9-23-15	East Deering Cemetery	Cemetery Care	Common Trust
9-23-13	Calister J. Wilkins	Cemetery Care	Common Trust
4- 1-13	Vienna J. Clement	Cemetery Care	Common Trust
5- 9-10	Lydia J. Atwood	Cemetery Care	Common Trust
2-12-12	C. R. Austin	Cemetery Care	Common Trust
12- 1-14	Franklin P. Goodall	School Fund	Common Trust
1885-1929	Desire Tubbs	School Fund	Common Trust
1899-1929	Rachael Dickey	School Fund	Common Trust
1920-1934	Faustina Otis Kenney	Cemetery Care	Common Trust
4-27-22	Mary F. Chase	Cemetery Care	Common Trust
11- 1-20	Chas. A. Appleton	Cemetery Care	Common Trust
11- 1-21	Mrs. J. H. Wallace	Cemetery Care	Common Trust
11- 1-21	Josephine M. Smith	Cemetery Care	Common Trust
4- 1-25	Eliza D. Wilson-Smart	Cemetery Care	Common Trust
2-1-26	Daniel D. Bailey	Cemetery Care	Common Trust
6-20-27	Lizzie M. Center	Cemetery Care	Common Trust
3-27-27	Richard Clement	Cemetery Care	Common Trust
8-25-28	Sarah A. White	Cemetery Care	Common Trust
11-30-28	C. Ida Tucker	Cemetery Care	Common Trust
7- 2-29	Ella M. Abbott	Cemetery Care	Common Trust
10-11-29	James S. Craine - Appleton	Cemetery Care	Common Trust
	Wm. S. Craine - E. Deering	Cemetery Care	Common Trust
6-30-31	Robert Carr	Cemetery Care	Common Trust
9- 2-31	Lorenzo Morse	Cemetery Care	Common Trust
6- 3-33	John E. Loveran	Cemetery Care	Common Trust
3- 1-34	Ada C. Butterfield	Cemetery Care	Common Trust
11- 7-34	Henry Clay Brown	Cemetery Care	Common Trust
6- 3-35	Edward Fulton	Cemetery Care	Common Trust
10-26-40	Mr. and Mrs. Wendall Codman	Cemetery Care	Common Trust
10-18-44	Susan M. Forsaith	Cemetery Care	Common Trust
10-18-44	Chas. W. Forsaith	Cemetery Care	Common Trust
1- 8-45	Harry D. and Edith M. Locke	Cemetery Care	Common Trust
2-13-47	Benson Bowles	Cemetery Care	Common Trust
1- 5-48	Effie-Eaton Barnes	Cemetery Care	Common Trust

for Fiscal Year Ended December 31, 1967

Bal. Begin. Year	Gains on Sale of Securities	Capital Gain Div.	Bal. End Year	Income				Bal. End Year
				Bal. Begin. Year	Percent	Amount	Expended During Year	
12,160.98		162.72	12,329.70	696.21	40.73	516.93	534.77	678.37
2,431.39		33.76	2,465.15	100.00	8.15	103.44	103.44	100.00
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
243.34		3.40	246.74		.82	10.41	10.41	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
1,215.52		16.85	1,232.37	61.90	4.07	51.66	61.90	51.66
1,215.52		16.85	1,232.37	61.90	4.07	51.66	61.90	51.66
1,249.10		17.36	1,266.46	63.73	4.19	53.18	63.73	53.18
478.11		6.62	484.73		1.60	20.31	20.31	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
182.37		2.52	184.89		.61	7.74	7.74	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
607.64		8.40	616.04		2.03	25.77	25.77	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	
364.71		5.05	369.76		1.22	15.48	15.48	
243.34		3.40	246.74		.82	10.41	10.41	
121.71		1.70	123.41		.41	5.20	5.20	
121.71		1.70	123.41		.41	5.20	5.20	
243.34		3.40	246.74		.82	10.41	10.41	

Date of Creation	Name of Trust Fund	Purpose	How Invested
1-25-49	Charlotte & Harvey Clement	Cemetery Care	Common Trust
10-7-49	Henry C. Gould	Cemetery Care	Common Trust
4-22-49	Mary Atwood & C. Harvey	Iron Fence	Common Trust
9-14-49	Cuthbert Ryley	Cemetery Care	Common Trust
1- 6-50	Wm. P. & Mabel Locke Wood	Cemetery Care	Common Trust
7- 1 50	Mary C. Atwood	Cemetery Care	Common Trust
8-18-53	Chester P. McNally	Cemetery Care	Common Trust
8- 6-53	Georgia Chapman	Cemetery Care	Common Trust
9-14-53	Nettie Peaslee	Cemetery Care	Common Trust
9- 7-55	Elmer Locke Memorial Fund	Flag Pole	Common Trust
12-2-55	Dinsmore — Appleton	Cemetery Care	Common Trust
4- 5-56	Wm. P. & Obed Kimball	Cemetery Care	Common Trust
2-28-56	Hoskins — Van Dommelle	Cemetery Care	Common Trust
4-28-59	Almeda Holmes	Cemetery Care	Common Trust
11-4-59	Isabella H. Costine	Cemetery Care	Common Trust
6- 6-60	Freeman-Wells-Drew Fund	Cemetery Care	Common Trust
5- 7-62	Elmer Locke	Cemetery Care	Common Trust
12-31-67	Total Common Trust Funds		
OTHER INCOME:			
12-31-67	Deering Capital Reserve	Roads	Amoskeag Savings Bank
12-31-67	Deering Cemetery Reserve	Cem. Care	Amoskeag Savings Bank
GRAND TOTALS			

ANALYSIS OF THE COMMON TRUST FUND

Date	How Invested	Realized Principal 12-31-66	Capital Gains	Realized Principal 12-31-67
1-13-59	Boston Fund Inc.	\$ 6,092.79	\$155.04	\$ 6,247.83
1-31-66	Boston Fund Inc.	4,959.36	100.32	5,059.68
4-23-63	Eaton & Howard			
	Balanced Fund	4,043.03	144.56	4,187.59
	Savings Account	14,734.22	*14.33	14,748.55
12-31-67	Common Trust			
	Funds Totals	\$29,829.40	\$414.25	\$30,243.65

Bal. Begin. Year	Gains on Sale of Securities	Capital Gain Div.	Bal. End Year	Income				Bal. End Year
				Bal. Begin. Year	Percent	Amount	Expended During Year	
486.28		6.75	493.03		1.63	20.69	20.69	
243.34		3.40	246.74		.82	10.41	10.41	
607.63		8.40	616.03	50.00	2.03	25.77	25.77	50.00
243.34		3.40	246.74		.82	10.41	10.41	
243.34		3.40	246.74		.82	10.41	10.41	
486.28		6.75	493.03		1.63	20.69	20.69	
243.34		3.40	246.74		.82	10.41	10.41	
243.34		3.40	246.74		.82	10.41	10.41	
243.34		3.40	246.74		.82	10.41	10.41	
243.34		3.40	246.74	7.58	.82	10.41	10.41	7.58
182.37		2.52	184.89		.61	7.74	7.74	
478.10		6.62	484.72		1.60	20.31	20.31	
243.34		3.40	246.74		.82	10.41	10.41	
235.38		3.27	238.65		.79	10.03	10.03	
354.02		4.76	358.78		1.15	14.59	14.59	
411.46		5.72	417.18		1.38	17.51	17.51	
233.27		3.23	236.50		.78	9.90	9.90	
29,829.40		414.25	30,243.65	1041.32	100.	1,269.17	1,318.04	992.45
11,500.00-11,500.00			0.00	1757.04		333.08	1,757.00	333.12
			394.79			363.37	50.00	313.37
41,329.40-11,500.00		414.25	30,638.44	2798.36		1,965.62	3,125.04	1638.94

as of December 31, 1967

Original Purchase Appraisal — End of Year

Shares	Cost	Shares	Market Quot.	Market Value	Unreal- ized Gains
257	\$ 4,998.65	*648	\$ 9.02	\$ 5,844.96	\$ 846.31
432	4,959.36	443	9.02	3,995.86	-963.50
268	3,682.32	300	11.25	3,375.00	-307.32
	\$13,640.33	*Includes 2-1 split		\$13,215.82	\$-424.51

BOSTON FUND (Based on original investment of \$4,998.65)

Capital Gain	157.75	3.15 %
Cash Dividends	221.95	4.44 %

\$379.70 7.59 %

BOSTON FUND (Based on original investment of \$4,959.36)

Capital Gain	108.00	2.18 %
Cash Dividends	151.80	3.06 %

\$259.80 5.24 %

EATON & HOWARD BALANCE FUND (Based on original investment of \$3,682.32)

Capital Gain	148.50	4.03 %
Cash Dividends	130.68	3.55 %

\$279.18 7.58 %

PRINCIPAL SAVINGS ACCOUNT - The \$14.33 capital gain represents the value of fractional parts of shares paid to us in cash. Boston Fund \$2.71 - Boston Fund \$7.68 - Eaton & Howard Balanced Fund \$3.94.

Report of Common Trust Fund Investments

Town of Deering, N.H. — For Fiscal Year Ended December 31, 1967

No. of Shares	Description	Principal			Income		
		Bal. Begin. Year	Capital Gains	Bal. End Year	Bal. Begin. Year	Income During Year	Expended During Year
631	Boston Fund Inc.	6,092.79	155.04	6,247.83	1,041.32	221.95	270.82
432	Boston Fund Inc.	4,959.36	100.32	5,059.68		151.80	151.80
297	Eaton & Howard Balanced Fund	4,043.03	144.56	4,187.59		130.68	130.68
	Principal Savings Accounts						
	Amoskeag Bank	14,734.22	*14.33	14,748.55		764.74	764.74
	TOTALS	29,829.40	414.25	30,243.65	1,041.32	1,269.17	1,318.04
							992.45

*The 14.33 Capital Gains represents the value of fractional parts of shares paid to us in cash.

Library Financial Report

Report of the Library Treasurer for the Year 1967

Balance on Hand December 31, 1966		\$	50.20
<i>Receipts</i>			
Selectmen July 1967	\$	30.00	
Bank Interest (1967)		2.39	
TOTAL RECEIPTS		\$	32.39
Opening Balance plus Receipts		\$	82.59
<i>Expenses</i>			
July 10 - Gaylord Bros.			
(Library supplies)	\$	2.90	
August 1 - Appletree Book Shop -			
(New Book)		5.21	
August 31 - Pauline Champagne -			
Librarian		25.50	
TOTAL EXPENSES		\$	33.61
Balance on Hand December 31, 1967		\$	48.98
<i>Analysis of Cash</i>			
Hillsborough Guarantee Savings		\$	1.00
Amoskeag Savings Bank 319978			40.56
Cash on Hand			7.42
TOTAL		\$	48.98

Respectfully Submitted,

EDWARD J. SEGRELL

LIBRARY TREASURER

CERTIFICATE

This certifies that we have examined the accounts of the Library Treasurer for the year 1967 and find them to be correct.

MARJORIE A. HEATH

EUNICE E. WILLGEROTH

AUDITORS

Report of the Libarary Trustees

The Deering Library was open, as usual, four hours a week during July and August. Pauline Champagne was in charge and did a very nice job for us.

Books from the State Library Bookmobile were available after the closing of the Library at the homes of the Trustees and the librarian, Mrs. Alberta Segrell.

The total circulation was 252 books, an increase of 23 over 1966. One new book was purchased "Jonathan Dearborn", a story of the war of 1812, by Wallace.

An appeal for antique books for the Children's Historical Book Collection at the State Library was received with interest by the Trustees as we had several, including some Horatio Alger books of which we have duplicates. We presented these and received the following letter from Emil W. Allen, Jr., State Librarian—

"It is a pleasure to thank you for your gift to the State Library of 28 books for the Children's Historical Book Collection. We appreciate your thoughtfulness in remembering the service which the Library tries to give in the State."

We appeal to the citizens of Deering to take advantage of the service we are trying to give through the addition of the latest books of all types from the Bookmobile.

MYRTHA IRELAND
ALICE M. MICHIE
MARGARET NUGENT

TRUSTEES

Forest Fire Warden's Report

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fire caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 a.m. - 5:00 p.m. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material - use the ashtray.

NUMBER OF FIRES & ACRES BURNED

State	408 Fires	520 Acres
District	113 Fires	97 $\frac{3}{4}$ Acres
Town	3 Fires	1 $\frac{1}{4}$ acres

District Chief Winthrop H. Hannaford

Warden William Dumais

White Pine Blister Rust Control

Financial Statement for 1967

Town Funds Expended	\$	125.00	
Cooperative Aid to Town		268.00	
TOTAL EXPENDITURES			\$ 393.00
1967 Town Appropriation	\$	125.00	
Town Funds Expended		125.00	
Balance Due Town			\$ 00
Area Worked		979 acres	
Currant and gooseberry bushes destroyed		2460	

Hillsborough County Estimated Budget 1968

ESTIMATED REVENUE

Income from Institutions:	
(a) County Farm	\$ 350,000.00
(b) Jail	16,000.00
(c) County Hospital	710,000.00
Interest on deposits etc.	25,000.00
Reimbursements of expenditures for support of Poor, etc.	
(a) Old Age Assistance	2,000.00
(b) Direct Relief	5,000.00
(c) Board and Care of Children	35,000.00
(d) Soldiers Aid	500.00
All Other Receipts	
(a) Miscellaneous	3,000.00
(b) Accounts Receivable 1967 Taxes	29,101.17
Cash Surplus	126,578.70
	<hr/>
Total Revenue from all sources except Taxation	\$1,302,179.87
Amount Necessary to be Raised by County Tax	1,963,140.13
	<hr/>
TOTAL REVENUE	\$3,265,320.00

ESTIMATED EXPENDITURES

General Government	
Salaries of:	
(a) Commissioners	\$ 15,000.00
(b) Treasurer	1,200.00
(c) Auditors	1,200.00
(d) Attorney	7,500.00
(e) Asst. Attorney	3,500.00
(f) Sheriff	2,400.00
Expenses of	
(a) Above Officers	61,870.00
(b) Register of Deeds	19,286.00
(c) Register of Probate	39,500.00
(d) Judge of Probate	3,400.00
Care and supplies - Court Houses	
(a) Manchester	18,200.00
(b) Nashua	20,500.00
Superior Court	
Jury Payrolls	100,000.00
Statevs. Payrolls	16,000.00

Referees and Masters	4,000.00
Stenographers, etc.	40,000.00
Expenses-Clerk of Court	37,400.00
Sheriff & Deputies	23,000.00
Public Welfare	
County Home and Farm	775,000.00
County Hospital	1,000,000.00
County Jail	130,000.00
Direct Relief	50,580.00
Old Age Assistance	140,000.00
Bd. & Care of Children	264,835.00
Soldiers' Aid	11,000.00
Aid to Totally Disabled	33,000.00
Welfare Admr. Expenses	67,900.00
Surplus Commodities	7,000.00
Interest	
On Temporary Loans	31,200.00
Outlay, New Construction & Equip.	
Jail	25,000.00
County Farm	75,000.00
Hospital	50,000.00
All Other Payments	
Cooperative Extension Ser.	38,000.00
Insurance	33,849.00
Emp. Retirement, S. S. Med.	115,000.00
Delegation Expense	2,500.00
TOTAL EXPENDITURES	\$3,265,320.00

JAMES PETTIGREW

CLERK

Births Registered in the Town of Deering

Date	Birth Place	Name of Child	Sex. Living or Stillborn	No. of Child	Color	Name of Father
July 14	Concord	Joseph Robert	M L	1 W		Robert E. Gorman
Nov. 30	Concord	Matthew Thomas	M L	3 W		Thomas F. Burke

Deaths Registered in the Town of Deering

Date	Death Place	Name of Deceased	Age	Birth Place	Sex	Color
March 9	Concord	Ludger A. Cote	80	St. Pauls Bay P.Q.	M	W
April 2	Goffstown	Charles Rowell	72	Stowe, Vt.	M	W
July 10	Concord	Veleda D. Grimes	69	Pittsfield, N.H.	F	W
July 19	Deering	Charles A. Cotta	75	Skowheagan, Me.	M	W
Aug. 29	Deering	Lawrence M. Upton	52	Lambert, Mont.	M	W
Aug. 27	Hanover	Marie J. Sawtelle	25	Farmington, Me.	F	W
Sept. 10	Goffstown	Ruth Storm	62	Whitinsville, Mass.	F	W
Sept. 24	Concord	Spurgeon A. Taylor	63	Ft. Fairfield, Me.	M	W
Sept. 19	Hanover	Silbia A. Clark	87	Deering, N.H.	F	W
Oct. 21	Concord	Fred W. Carter	93	Hillsboro, N.H.	M	W
Oct. 25	Francistown	Charles T. Putnam	49	Westboro, Mass.	M	W
Nov. 12	Hanover	Fred C. Greene	55	Newbury, Vt.	M	W
Nov. 16	Concord	Mary E. Putnam	78	Lewell, Mass.	F	W
Dec. 12	Manchester	Goldie M. Murray	80	N. Boston, N.H.	F	W

for the year ending December 31, 1967

Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Father	Birthplace	Mother
Lora R. Whitney	W	Deering	Oil Service	Somerville, M.	Deering, N.H.	
Joan C. Mozefsky	W	Deering	Contractor	Bridgeport Conn.	Bridgeport, Conn.	
I hereby certify that the above return is correct, according to the best of my knowledge and belief.						
				Signed	Clara T. Rich	Town Clerk

for the year ending December 31, 1967

Single Married Widowed	Occupation	Father's Name	Maiden Name Of Mother
Married	Textile Worker	George Cote	Eloise Cote
Widowed	Herdsman	Orville Rowell	Dora Noe
Married	Sylvania	Louis Pishop	Hattie Reil
Widowed	Loom Fixer	Fred Cotta	Elizabeth (unknown)
Married	Clergyman	Walter H. Upton	Galilee (unknown)
Divorced	Factory	Raymond Hodgkins	Velma Nadeau
Married	Housewife	Charles Harriman	Georgia Magune
Married	Retired R.R.	Todd D. Taylor	Bertha Gee
Single	Bookkeeper	Fred A. Clark	Katie Foster
Married	Plumber	Alonzo Carter	Sarah Colby
Married	Chef	Carl S. Putnam	Jennie Tilsen
Married	Painter	Carroll Greene	Mary Bailey
Widowed	Housewife	Louis St. John	Emeline Gauthie
Widowed	Housewife	Sylvester Webster	Angie Stimson
I hereby certify that the above return is correct, according to the best of my knowledge and belief.			
			Signed Clara T. Rich Town Clerk

Marriages Registered in the Town of Deering

Date	Marriage Place	Name of Bride & Groom	Residence at Time of Marriage	Age	Color	Occupation
Jan. 7	Hillsboro	Charles H. Spiller Patricia E. Stafford	Deering Deering	24 22	W W	Machine Op. Assembly
Jan. 7	Henniker	James W. Ho'Are Jr. Gladys Simpson	N. Jersey Deering	22 28	W W	Air Force At home
April 15	Deering	John Lunderville June Clogston	Deering Deering	39 35	W W	Welder Bookkeeper
April 29	Bennington	Michael Sestito Patricia Whippie	Deering Henniker	21 17	W W	Mason At home
May 27	Hillsboro	Lionel Bradbury Janet D. LaPine	Deering Jaffrey	51 38	W W	Paper Mill Ball Bearing
Sept. 9	Hillsboro	Angelo J. Gianni Marie J. Carew	Milton, Mass. Deering	45 36	W W	Salesman Secretary
Nov. 21	Deering	Whitney S. Yeaple Kathleen J. Clare	Deering Concord	47 46	W W	Teacher Nurse

for the year ending December 31, 1967

Place of Birth	Name	Parents	Birthplace	What Marriage	By Whom Married
Henniker	Herbert Spiller		N.H.		Rev. Walter Smith,
N. H.	Doris Gardner		N. H.	1st	Methodist Minister, Hills-
Johnson City	Richard Munn		N. Y.	2nd	boro, N.H.
N. J.	Laura Prentice		N. Y.		
Newark	James Ho'Are, Sr.		N. J.		Diamond A. Maxwell,
N. J.	Evelyn Bledsoe		N. J.	2nd	Justice of the Peace,
New	Rufus Hill		N. H.	2nd	Henniker, N.H.
Hampshire	Pearl Lafond		N.H.		
Claremont	Clarence Lunderville		N.H.		Ernest E. Johnson, Jus-
N. H.	Anna		Germany	2nd	tice of the Peace, Deering,
Unity	Frank Filault		Mass.	3rd	N.H.
N. H.	Ruth Gerber		Mass.		
Framingham	Pasquale Sesteto		Pa.		Barbara A. Huntley
Mass.	Margaret Adair		Mass.	1st	Justice of the Peace,
Keene	James Whippie		N. H.	1st	Bennington, N.H.
N. H.	Dorothy Fenton		N. H.		
Deering	Leon Bradbury		N. H.		Rev. Alan Carpenter
N. H.	Ethel Chambelain		N. H.	3rd	Minister, Church of
Deerfield	William Gabo		N. Y.	2nd	Christ, Hillsboro
Mass.	Sarah Roby		Mass.		
Boston	Guiseppe Giami		Italy		Rev. Michael Auster,
Mass.	Concetta Bondindare		Italy	1st	Roman Catholic Priest,
Cohasset	Joseph Carew		Mass.	1st	Hillsboro, N.H.
Mass.	Catherine McCormick		Mass.		
Rochester	Whitney S. K. Yeaple		Ohio		Rev. Clinton L. Morrill,
N. Y.	Edna M. Seiler		Mo.	1st	Clergyman, Concord, N.
Hartford	Edward Clare		Georgia	1st	H.
Conn.	Kathleen Carpenter		N. Y.		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Signed Clara T. Rich
Town Clerk

